

This is a translation of the certificate IT09/0492.00

The management system of

SOFFASS S.p.A.

Sede Legale/ Registered Office: Via Fossanuova, 59 55016 Porcari (LU) Italia

has been assessed and certified as meeting the requirements of

UNI EN ISO 45001:2023 ISO 45001:2018

For the following activities

Development, production and trading of toilet paper, napkins, handkerchiefs, industrial rolls, table cloths, towels and paper kitchen rolls, in tissue paper, for sanitary, domestic and away from home use. Tissue paper production from pure cellulose.

IAF Sector: 07, 29

This certificate is valid from 16 November 2024 until 29 June 2027 and remains valid subject to satisfactory surveillance audits.

Issue 12. Certified since 14 November 2020

Multiple certificates have been issued for this scope, the main certificate is numbered IT09/0492.00

Certified activities performed by additional sites are listed on subsequent pages.

Authorised by

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MS 0015

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SOFFASS S.p.A.

UNI EN ISO 45001:2023

ISO 45001:2018

Issue 12

Sites

SOFFASS S.p.A.

Stabilimento di Via Fossanuova/ Via Fossanuova Plant: Via Fossanuova, 59 55016 Porcari (LU) Italia

IAF Sector: 07

Development and production of tissue toilet paper, tissue napkins, tissue handkerchiefs and tissue paper kitchen rolls.

SOFFASS S.p.A.

Stabilimento di Via Leccio/ Via Leccio Plant: Via di Leccio, 17 55016 Porcari (LU) Italia

IAF Sector: 07

Tissue paper production from pure cellulose.

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Stabilimento di Via Fossanuova/ Via Fossanuova Plant: Via Fossanuova, 27 55016 Porcari (LU) Italia

IAF Sector: 29

Trading of toilet paper, napkins, handkerchiefs, industrial rolls, table cloths, towels and paper kitchen rolls, in tissue paper.

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Stabilimento Cartiera Via Giuseppe Lazzareschi e Uffici Amministrativi/ Cartiera Via Giuseppe Lazzareschi Plant and Administrative Offices: Via Giuseppe Lazzareschi, 23 55016 Porcari (LU) Italia

IAF Sector: 07

Tissue paper production from pure cellulose.

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Stabilimento Tassignano/ Tassignano Plant: Via Cavaliere del Lavoro Mario Carrara, 20 55012 Tassignano - Capannori (LU) Italia

IAF Sector: 07

Development and production of toilet paper, kitchen rolls, napkins and table clothes, in tissue paper.



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SOFFASS S.p.A.

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Sites

SOFFASS S.p.A.

Stabilimento Converting Via Giuseppe Lazzareschi/ Converting Via Giuseppe Lazzareschi Plant: Via Giuseppe Lazzareschi, 25 55016 Porcari (LU) Italia

IAF Sector: 07

Development and production of toilet paper, kitchen rolls, tissue towels, napkins, industrial rolls and table cloths, in tissue paper.

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Stabilimento Monfalcone/ Monfalcone Plant: Via Grota del Diau Zot, 6-8 34074 Monfalcone (GO) Italia

IAF Sector: 07

Tissue paper production from pure cellulose. Development and production of paper rolls for sanitary, domestic and away from home use.

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Stabilimento Valdottavo/ Valdottavo Plant: Via Provinciale Ludovica 55023 Valdottavo di Borgo a Mozzano (LU) Italia

IAF Sector: 07

Tissue paper production from pure cellulose.

SOFFASS S.p.A.

Stabilimento Val Fegana/ Val Fegana Plant: Via Fegana, 38 - Loc. Fornoli 55022 Val Fegana - Bagni di Lucca (LU) Italia

IAF Sector: 07

Tissue paper production from pure cellulose.



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